

WILLIAM BRINKS HOFER GILSON & LIONE
 A PROFESSIONAL CORPORATION
 NBC TOWER - 455 NORTH CITYFRONT PLAZA DRIVE - SUITE 3600
 CHICAGO, ILLINOIS 60611-5599
 TELEPHONE 312 321-4200

MICROUNITY SYSTEMS ENGINEERING, INC.
 LOIS W. ABRAHAM, ESQ.
 SENIOR VICE PRESIDENT
 GENERAL COUNSEL
 255 CASPIAN DRIVE
 SUNNYVALE, CA 94089-1015

INVOICE NUMBER 68811
 INVOICE DATE MAY 25, 1995
 CLIENT NUMBER 6605
 MATTER NUMBER 00008

FOR SERVICES RENDERED: THROUGH APRIL 30, 1995

Re: U.S. PATENT APPLICATION FOR
SYSTEM FOR UNIFIED MEDIA PROCESSING

SERVICES

APR 25 95 JER

APR 25 95 MEF

APR 26 95 MEF

APR 26 95 JER

APR 27 95 MEF

APR 28 95 MEF

APR 27 95 JER

REDACTED

TOTAL SERVICES

7,440.00

LEGAL SERVICES RENDERED IN CALIFORNIA: \$ 7,440.00

TOTAL AMOUNT OF THIS **ACCEPTED AND**
APPROVED FOR
PAYMENT

\$7,440.00
 =====

[Signature]

WILLIAM BRINKS HOFER GILSON & LIONE

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INVOICE NUMBER
 INVOICE DATE
 CLIENT NUMBER
 MATTER NUMBER

70429
 JULY 3, 1995
 6605
 00008

*Matter
 #8*

*Programmatic
 media Review
 to 2 us*

FOR SERVICES RENDERED: THROUGH MAY 31, 1995

Re: GENERAL PATENT COUNSELING

SERVICES

APR 28 95 JER
 MAY 08 95 JER

MAY 09 95 JER

MAY 10 95 JER

MAY 11 95 JER

MAY 13 95 JER

MAY 15 95 JER

MAY 16 95 JER

MAY 17 95 JER

MAY 18 95 JER

MAY 19 95 JER

MAY 19 95 KLC

MAY 20 95 JER

MAY 22 95 KLC

MAY 22 95 JER

MAY 23 95 JER

MAY 25 95 JER

MAY 26 95 JER

MAY 30 95 JER

MAY 30 95 KLC

REDACTED

WILLIAN BRINKS HOFER GILSON & LIONE
A PROFESSIONAL CORPORATION

MAY 31 95 JER

REDACTED

TOTAL SERVICES

13,233.75

LEGAL SERVICES RENDERED IN CALIFORNIA: \$ 1,240.00

DISBURSEMENTS

PHOTOCOPYING CHARGES

59.64

TRAVEL EXPENSES FOR TRAVEL TO SAN JOSE, CA

1,435.71

TO MEET WITH CLIENT (5/23-25/95 - J. RETSKY)

TOTAL DISBURSEMENTS

1,495.35

TOTAL AMOUNT OF THIS INVOICE

\$14,729.10
=====

*ok to pay
LW Abraham*

ACCEPTED AND
APPROVED FOR
PAYMENT

[Signature]

WILLIAM BRINKS HOFER GILSON & LIONE

A PROFESSIONAL CORPORATION

NBC TOWER - 455 NORTH CITYFRONT PLAZA DRIVE - SUITE 3600

CHICAGO, ILLINOIS 60611-5599

TELEPHONE 312 321-4200

MICROUNITY SYSTEMS ENGINEERING, INC.
LOIS W. ABRAHAM, ESQ.
SENIOR VICE PRESIDENT,
GENERAL COUNSEL
255 CASPIAN DRIVE
SUNNYVALE, CA 94089-1015

INVOICE NUMBER 72742
INVOICE DATE JULY 25, 1995
CLIENT NUMBER 6605
MATTER NUMBER 00008

FOR SERVICES RENDERED: THROUGH JUNE 30, 1995

Re: U.S. PATENT APPLICATION FOR: SYSTEM FOR UNIFIED
MEDIA PROCESSING

SERVICES

JUN 01 95 JER

JUN 02 95 JER

JUN 03 95 KLC

JUN 04 95 JER

JUN 05 95 JER

JUN 06 95 JER

JUN 06 95 MEF

JUN 07 95 JER

JUN 08 95 JER

JUN 09 95 JER

JUN 09 95 MEF

REDACTED

WILLIAM BRINKS HOFER GILSON & LIONE
A PROFESSIONAL CORPORATION

JUN 12 95 JER

JUN 13 95 JER

JUN 13 95 RVL

JUN 14 95 JER

JUN 14 95 LYS

JUN 15 95 JER

JUN 15 95 MEF

JUN 19 95 MEF

JUN 20 95 JER

JUN 20 95 MEF

JUN 20 95 RVL

JUN 20 95 KLC

JUN 21 95 JER

JUN 21 95 MEF

JUN 21 95 RVL

JUN 22 95 RVL

REDACTED

WILLIAN BRINKS HOFER GILSON & LIONE
A PROFESSIONAL CORPORATION

JUN 26 95 JER

JUN 27 95 JER

REDACTED

TOTAL SERVICES

11,346.25

DISBURSEMENTS

PHOTOCOPYING CHARGES	131.04
LONG DISTANCE TELEPHONE CHARGES	7.69
FEDERAL EXPRESS CHARGES	27.55
EXPENSES COVERING MICROFICHE	140.00

TOTAL DISBURSEMENTS

306.28

TOTAL AMOUNT OF THIS INVOICE

\$11,652.53
=====

*OK to pay
JUN 28*

ACCEPTED AND
APPROVED FOR
PAYMENT

Tom

**WILLIAM
BRINKS
HOFER
GILSON
& LIONE**NBC TOWER - SUITE 3600
455 N. CITYFRONT PLAZA DRIVE
CHICAGO, ILLINOIS 60611-5599
FACSIMILE 312-321-4299
TELEPHONE 312-321-4200MICROUNITY SYSTEMS ENGINEERING, INC.
LOIS W. ABRAHAM, ESQ.
SENIOR VICE PRESIDENT,
GENERAL COUNSEL
255 CASPIAN DRIVE
SUNNYVALE, CA 94089-1015INVOICE NUMBER 76717
INVOICE DATE AUGUST 18, 1995
CLIENT NUMBER 06605
MATTER NUMBER 00008**FOR SERVICES RENDERED: THROUGH AUGUST 16, 1995****Re: 8 U.S. PATENT APPLICATION FOR: SYSTEM FOR UNIFIED
MEDIA PROCESSING**SERVICESJUL 04 95 JER
JUL 05 95 JER
JUL 05 95 MEF

JUL 06 95 MEF
JUL 06 95 JER

JUL 07 95 MEF
JUL 13 95 JER**REDACTED**

TOTAL SERVICES

5,215.00

LEGAL SERVICES RENDERED IN CALIFORNIA: \$ 3,325.00

DISBURSEMENTSLEXIS SEARCH CHARGES 16.43
LONG DISTANCE TELEPHONE CHARGES 0.75
TRAVEL EXPENSES FOR M. FOGARTY - 1,897.31
MICROUNITY IN SUNNYVALE, CA (7/5-7/95)
TRAVEL EXPENSES FOR J. RETSKY - 1,628.38
MICROUNITY IN SUNNYVALE, CA (7/5-7/95)**ACCEPTED AND
APPROVED FOR
PAYMENT**

TOTAL DISBURSEMENTS

3,542.87

TOTAL AMOUNT OF THIS INVOICE

8,757.87

**WILLIAM
BRINKS
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& LIONE**NBC TOWER - SUITE 3600
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LOIS W. ABRAHAM, ESQ.
SENIOR VICE PRESIDENT,
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255 CASPIAN DRIVE
SUNNYVALE, CA 94089-1015INVOICE NUMBER 78023
INVOICE DATE SEPTEMBER 22, 1995
CLIENT NUMBER 06605
MATTER NUMBER 00008**FOR SERVICES RENDERED: THROUGH AUGUST 31, 1995****Re: 8 U.S. PATENT APPLICATION FOR: GENERAL PURPOSE,
PROGRAMMABLE MEDIA PROCESSOR****SERVICES**AUG 01 95 JER
AUG 08 95 JER
AUG 16 95 JER**REDACTED****TOTAL SERVICES****1,085.00****DISBURSEMENTS**PHOTOCOPYING CHARGES 167.79
LONG DISTANCE TELEPHONE CHARGES 14.05
EXPENSES COVERING PATENT DOCUMENTS TO FICHE 210.00
AND DELIVERY CHARGE
EXPENSES COVERING CANNONBALL 8.20**TOTAL DISBURSEMENTS****400.04****TOTAL AMOUNT OF THIS INVOICE****1,485.04****ACCEPTED AND
APPROVED FOR
PAYMENT**